

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Expenditure incurred towards miscellaneous expenditure of OP Section for the month of September, 2014 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 267

Dated:20.10.2014.

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (FW&AL) Department, dated: 21-10-2000.
2. G.O.Rt.No.155, Dept. for WCD&SC (OP), Dt.03.05.2013.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.1930/-(Rupees One Thousand Nine Hundred and Thirty only) as indicated in the Annexure towards miscellaneous expenditure incurred for the month of September, 2014.

2. The expenditure sanctioned in Para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the Bill and credit the amount into Drawing & Disbursing Officer – (DDO) Account Department for Women, Children, Disabled & Senior Citizens.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. BALA MAYA DEVI,
JOINT SECRETARY TO GOVERNMENT.

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Dept. for WCD & Sr. Citizens (OP Claims)
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.RT.No. 267, Dept. for WCD&SC(OP), Dt.20.10.2014

1.	Telugu translation of Note for Supplementaries to the LCQ No.7406 (02.09.2014)	Rs.300-00
2.	Xerox Charges of reply in LCQ No.7406 175 copies Each in Telugu and English (02.09.2014)	Rs.525-00
3.	Xerox Charges of reply in LCQ No.7324 (Starred) 700 copies Each in Telugu and English (02.09.2014)	Rs.700-00
4.	Expenditure incurred towards special Binding charges	Rs.125-00
5.	Expenditure incurred towards Tea & Snacks (Meeting purpose)	Rs.280-00
	Total Rs.	1930-00

(Rupees One Thousand Nine hundred and Thirty only)

B. BALA MAYA DEVI,
JOINT SECRETARY TO GOVERNMENT.

CERTIFICATE

This is to certify that the bills below one thousand are cancelled and kept in office, for record purpose.